Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bitton, Elise		ew-22	ERW	Football REIMB for Concessions	10/20/2026	6954	295.96
Account		*Account Description*			*Total Per Account*		
750 L 417000 901 602 000		*Football*			*295.96*		
Bitton, Elise		ew-23	ERW	Football Pizza REIMB for Concessions - Hometown	10/20/2026	6954	43.00
Account		*Account Description*			*Total Per Account*		
750 L 417000 901 602 000		*Football*			*43.00*		
Total for Bitton, Elise:							***338.96***
City Of McCall		ew-18	ERW	LOT - PLMS - Q3	10/12/2026	6951	55.39
Account		*Account Description*			*Total Per Account*		
750 L 417000 866 602 000		*Sales Tax*			*55.39*		
Total for City Of McCall:							***55.39***
Coburn, Tara Jeil		ew-09	ERW	Misc Cheerleading supplies - REIMB	10/06/2026	6944	142.79
Account		*Account Description*			*Total Per Account*		
750 L 417000 899 602 000		*Cheerleading*			*142.79*		
Total for Coburn, Tara Jeil:							***142.79***
Gardner, Penny		ew-20	ERW	BBB Official - 2 games - 10/20/26	10/30/2026	6959	120.00
Account		*Account Description*			*Total Per Account*		
750 L 417000 915 602 000		*Admissions*			*120.00*		
Total for Gardner, Penny:							***120.00***
Gold, Star Foods		3491977	ERW	Healthy Snacks - Gold Star Foods	10/06/2026	6945	44.90
Account		*Account Description*			*Total Per Account*		
750 L 417000 942 602 000		*Healthy Snacks*			*44.90*		
Total for Gold, Star Foods:							***44.90***
Grasmick Produce Company Inc		ew-11	ERW	Healthy Snacks - Invoice #02289524, 02283578, 02292241	10/06/2026	6946	139.65
Account		*Account Description*			*Total Per Account*		
750 L 417000 942 602 000		*Healthy Snacks*			*139.65*		
Total for Grasmick Produce Company Inc:							***139.65***

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hershey, Noah		ew-14	ERW	PLMS Football Official + travel - 2 games - 10/7/26	10/07/2026	6939	160.00
Account		***Account Description***		***Total Per Account***			
750 L 417000 915 602 000		*Admissions*		*160.00*			
Total for Hershey, Noah:							***160.00***
Idaho Digital Learning Academy		ew-13	ERW	IDLA - Aiden Lightfoot - Earth Science A	10/07/2026	6947	100.00
Account		***Account Description***		***Total Per Account***			
750 L 417000 401 602 000		*Miscellaneous*		*100.00*			
Total for Idaho Digital Learning Academy:							***100.00***
Idaho State Tax Commission		ew-17	ERW	ISTC - PLMS - September	10/12/2026	6952	224.33
Account		***Account Description***		***Total Per Account***			
750 L 417000 866 602 000		*Sales Tax*		*224.33*			
Total for Idaho State Tax Commission:							***224.33***
McGee. Jr, Dan		ew-19	ERW	GBB Official - 2 games - 10/20/26	10/20/2026	6955	120.00
Account		***Account Description***		***Total Per Account***			
750 L 417000 915 602 000		*Admissions*		*120.00*			
Total for McGee. Jr, Dan:							***120.00***
McNamara, Dennis		ew-15	ERW	PLMS Football Official - 2 games - 10/7/26	10/07/2026	6940	140.00
Account		***Account Description***		***Total Per Account***			
750 L 417000 915 602 000		*Admissions*		*140.00*			
McNamara, Dennis		ew-20	ERW	GBB Official - 1 game - 10/20/26	10/20/2026	6956	60.00
Account		***Account Description***		***Total Per Account***			
750 L 417000 915 602 000		*Admissions*		*60.00*			
Total for McNamara, Dennis:							***200.00***
Pettet, Theodore H		ew-16	ERW	PLMS Football Official + travel - 2 games - 10/7/26	10/07/2026	6941	265.00
Account		***Account Description***		***Total Per Account***			
750 L 417000 915 602 000		*Admissions*		*265.00*			
Total for Pettet, Theodore H:							***265.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ridley's Family Markets		ew-12	ERW	PLMS - Ridley's - September	10/07/2026	6948	49.54
Account		*Account Description*		*Total Per Account*			
750 L 417000 900 602 000		*Cross Country*		*49.54*			
Total for Ridley's Family Markets:							***49.54***
Rustic Road Shirt Shop, The		2026-1008	ERW	8GVB Backpacks - money fundraised by VB team	10/08/2026	6943	1,932.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 903 602 000		*Volleyball*		*1,932.00*			
Rustic Road Shirt Shop, The		ew-21	ERW	Wrestling warm ups - 8 qty	10/30/2026	6963	828.48
Account		*Account Description*		*Total Per Account*			
750 L 417000 906 602 000		*Wrestling*		*828.48*			
Rustic Road Shirt Shop, The		ew-22	ERW	Wrestling team swag	10/30/2026	6963	1,440.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 906 602 000		*Wrestling*		*1,440.00*			
Total for Rustic Road Shirt Shop, The:							***4,200.48***
SYSCO Food Services of Idaho		340042341	ERW	Healthy Snacks - Sysco	10/06/2026	6949	173.20
Account		*Account Description*		*Total Per Account*			
750 L 417000 942 602 000		*Healthy Snacks*		*173.20*			
Total for SYSCO Food Services of Idaho:							***173.20***
Thornsberry, Alan Dale		ew-21	ERW	GBB Official - 1 game - 10/20/26	10/20/2026	6957	60.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 915 602 000		*Admissions*		*60.00*			
Total for Thornsberry, Alan Dale:							***60.00***
Treasure Valley Coffee		2160:11642704	ERW	COF Colombian Supremo	10/06/2026	6950	89.15
Account		*Account Description*		*Total Per Account*			
750 L 417000 401 602 000		*Miscellaneous*		*89.15*			
Total for Treasure Valley Coffee:							***89.15***
US Bank Corp - ASB		ew-19	ERW	US Bank Charges - September 26 Athletic.net Race Bibs - Xcountry Amazon - Faculty	10/12/2026	6953	1,168.21

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				Ebay - Biz Club - vending Hometown - Pizza for FB Concessions - 9/23/26 Hometown - Pizza for FB Concessions - 9/16/26 Yearbook - Cameras - 1 for each grade level + Office			

Account	*Account Description*	*Total Per Account*
750 L 417000 887 602 000	*Yearbook*	*723.80*
750 L 417000 900 602 000	*Cross Country*	*19.80*
750 L 417000 901 602 000	*Football*	*181.40*
750 L 417000 939 602 000	*Faculty*	*24.30*
750 L 417000 944 602 000	*Business Club*	*218.91*

Total for US Bank Corp - ASB: ***1,168.21***